

CERTIFICATION OF WORK  
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: PC020-01402 Date of Visit: 12/20/18

Contractor Personnel on Site:

1. Tom Lenzus
2. Jim Geertsen
3. Scott Werny
4. Ronk Sappera
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

**Preventive Maintenance** - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. 6692
2. 6599
3. 6723
4. \_\_\_\_\_

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertsen Date: 12-20-18

Signed: Jim Geertsen

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: Timothy S Peters Date: 20 DEC 18

Signed: Timothy S Peters

E-Mail:

OTHER RECURRING SERVICES CERTIFICATION OF WORK  
(To be completed by the Contractor and saved in the Contractor's CMMS)

FacID/Building: Pr 020 - 01 Date of Visit: 12/20/18

Contractor Personnel on Site:

1. Tony Lazzari
2. Jim Geffgens
3. Scott Wren
4. Ronk Sperio
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Other Recurring Services

1. 6478
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Jim Geffgens Date: 12-20-18  
Signed: Jim Geffgens

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: Timothy S Peters Date: 20 Dec 18  
Signed: Timothy S Peters

E-Mail:

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #: Pr 020-02  
LOCATION/RM #: 0103 WO# 6723 ASSET # 4286  
MECHANIC SIGNATURE: *Frank A. Baker*  
DATE: 12/20/13  
START TIME: 10:30 AM  
FINISH TIME: 10:40 AM

CHECKPOINT	CHECKPOINT DESCRIPTION	TASK COMPLETE		NOTES/ACTIONS (IF TASK COMPLETE IS CHECKED NO PROVIDE EXPLANATION)
		YES	NO	
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered to.	✓		
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	✓		
3	For gsa/oil heaters:			
4	1. Remove access panels if applicable.	✓		
5	2. Check the fire box liner or refractory for cracks and leaks.	✓		
6	3. Check all gas lines for leaks. Repair as needed.	✓		
7	4. Clean dirt from heater, vacuuming is preferred.	✓		
8	5. Check operation of gas valve.	✓		
9	6. Check for gas leaks.	✓		
10	7. Check operation of thermostat.	✓		
11	8. If applicable, replace primary air intake filter.	✓		
	9. As needed, clean spark electrode and reset gap, replace if necessary.	✓		N/A
	10. Inspect flue pipe and connections.	✓		N/A
	11. Inspect unit for proper operation.	✓		N/A
	12. Inspect unit for overall condition and recommend for replacement or other needed repairs.	✓		CRACKED HEAT EXCHANGER

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For

1 - PC

\*CRACKED HEAT EXCHANGER

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #: P1020-02

MECHANIC  
SIGNATURE: *Final Sat*LOCATION/RM #: 106  
W0# 6723 ASSET # 4287

DATE: 12/2/12

START TIME: 10:40AM

FINISH TIME: 10:50AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES      NO	NOTES/ACTIONS (IF TASK COMPLETE, IF IS CHECKED NO, PROVIDE EXPLANATION)
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- 1 In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered to. Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.
- 2 For gsa/oil heaters:
  - 1 Remove access panels if applicable.
  - 2 Check the fire box liner or refractory for cracks and leaks.
  - 3 Check all gas lines for leaks. Repair as needed.
- 3 Clean dirt from heater, vaccuming is preferred.
- 4 Check operation of gas valve.
- 5 Check operation of thermostat.
- 6 If applicable, replace primary air intake filter.
- 7 As needed, clean spark electrode and reset gap, replace if necessary.
- 8 Inspect flue pipe and connections.
- 9 If applicable, inspect and clean outside air blower and blower intake.
- 10 Inspect unit for proper operation.
- 11 Inspect unit for overall condition and recommend for replacement or other needed repairs.

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For

*L PC**\*CRACKED HEAT EXCHANGER*

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #: 10020-07

MECHANIC  
SIGNATURE: *Bob A. Ad*

DATE: 12/20/15

LOCATION/RM #: 0MS WO# 6723 ASSET # 428E

START TIME: 10:50AM

FINISH TIME: 11:20AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES      NO	NOTES/ ACTIONS (IF TASK COMPLETE IS CHECKED NO, PROVIDE EXPLANATION)
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- 1 In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered to. Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.
- 2 For gsa/oil heaters:
  - 1 Remove access panels if applicable.
  - 2 Check the fire box liner or refractory for cracks and leaks.
  - 3 Check all gas lines for leaks. Repair as needed.
- 3 Clean dirt from heater, vaccuming is preferred.
- 4 Check operation of gas valve.
- 5 Check operation of thermostat.
- 6 If applicable, replace primary air intake filter.
- 7 As needed, clean spark electrode and reset gap, replace if necessary.
- 8 Inspect flue pipe and connections.
- 9 If applicable, inspect and clean outside air blower and blower intake.  *NIA*
- 10 Inspect unit for proper operation.
- 11 Inspect unit for overall condition and recommend for replacement or other needed repairs.  *NIA*

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For

1 - PC

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST  
UNIT HEATER, INFRA-RED, RADIANT, GAS

SITE AND BLDG #: P-020-00

MECHANIC  
SIGNATURE: *Frank A. Lohr*

DATE: 12/25/18

LOCATION/RM #: GM5 WO# 6723 ASSET # 4323

START TIME: 11:20 AM

FINISH TIME: 11:30 AM

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETED		NOTES/ACTIONS (IF TASK COMPLETED IS CHECKED NO PROVIDE EXPLANATION)
		YES	NO	

- 1 In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered to.
- 2 Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.
- 3 For gsa/oil heaters:
  - 1 Remove access panels if applicable.
  - 2 Check the fire box liner or refractory for cracks and leaks.
  - 3 Check all gas lines for leaks. Repair as needed.
- 4 Clean dirt from heater, vaccuming is preferred.
- 5 Check operation of gas valve.
- 6 Check for gas leaks.
- 7 Check operation of thermostat.
- 8 If applicable, replace primary air intake filter.
- 9 As needed, clean spark electrode and reset gap, replace if necessary.
- 10 Inspect flue pipe and connections.
- 11 If applicable, inspect and clean outside air blower and blower intake.
- 12 Inspect unit for proper operation.
- 13 Inspect unit for overall condition and recommend for replacement or other needed repairs.

N/A

  
  
  
  
  


N/A

N/A

 CRACKED HEAT EXCHANGER

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For

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\*CRACKED HEAT EXCHANGER